

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Waller, Unice

Printed: 9/3/08

Case Number: 04 B 31112

Judge: Wedoff, Eugene R

Filed: 8/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 13, 2008

Confirmed: October 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	13,641.40	
Secured:		0.00
Unsecured:		8,612.95
Priority:		346.76
Administrative:		2,894.00
Trustee Fee:		638.29
Other Funds:		1,149.40
Totals:	13,641.40	13,641.40

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2. Illinois Dept of Revenue	Priority	346.76	346.76
3. Peoples Energy Corp	Unsecured	28.22	18.98
4. Premier Bankcard	Unsecured	49.67	279.10
5. Cingular Wireless	Unsecured	44.64	250.85
6. City Of Chicago Dept Of Revenue	Unsecured	19.00	106.77
7. Nuvel Financial Services	Unsecured	1,172.63	6,589.02
8. American Express Travel Relate	Unsecured	19.19	107.83
9. Kohl's/Kohl's Dept Stores	Unsecured	63.70	357.97
10. Sir Finance Corporation	Unsecured	149.70	841.17
11. Illinois Dept of Revenue	Unsecured	10.90	61.26
12. Bank Card	Unsecured		No Claim Filed
13. Household Credit Services	Unsecured		No Claim Filed
14. Chadwicks Of Boston	Unsecured		No Claim Filed
15. Bally Total Fitness	Unsecured		No Claim Filed
16. Citgo Petroleum Corp	Unsecured		No Claim Filed
17. Comcast	Unsecured		No Claim Filed
18. National Auto Credit	Unsecured		No Claim Filed
19. Commonwealth Edison	Unsecured		No Claim Filed
20. National Payment Center	Unsecured		No Claim Filed
21. Rush Presbyterian St Luke's Hospital	Unsecured		No Claim Filed
22. NCO Financial Systems	Unsecured		No Claim Filed
23. Retailers National Bank	Unsecured		No Claim Filed
24. R & E Allen Management	Unsecured		No Claim Filed
25. Van Ru Credit Corporation	Unsecured		No Claim Filed

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26. Village of Oak Park	Unsecured	No Claim Filed
27. Social Security Administration	Unsecured	No Claim Filed
28. SBC	Unsecured	No Claim Filed
29. Nationwide Credit & Collection	Unsecured	No Claim Filed
30. Target	Unsecured	No Claim Filed

\$ 4,798.41

\$ 11,853.71

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	59.15
4%	19.60
3%	30.93
5.5%	165.69
5%	47.18
4.8%	109.64
5.4%	206.10

\$ 638.29

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


